

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Computer Stationery – Purchase of 4 No Toner cartridges HP Q6000A (Black), HP Q6001A, HP Q6002A and Hp Q6003A for the office use of Peshi of Spl. C.S. to Govt., of Planning Department – Expenditure of Rs 15,575/- - Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No.800

Dated: 11-08-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s Worldcom Computers, Hyderabad Inv. No.14667, dt. 29.07.2008.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.15,575/- (Rupees Fifteen thousand five hundred and seventy five only) for payment to M/s Worldcom Computers, Hyderabad towards the cost of 4 No Toner cartridges HP Q6000A (Black), HP Q6001A, HP Q6002A and Hp Q6003A for the office use of Peshi of Spl. C.S. to Govt., of Planning Department .

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government, Planning (XII) Department shall draw the amount sanctioned in para one above through cheque in favour of M/s Worldcom Computers, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

A.K.GOEL  
SPL. CHIEF SECRETARY TO GOVT

To  
M/s Worldcom Computers, Hyderabad.  
Copy to The Planning (XII) Department.  
Copy to The Dy. P. A.O, Secretariat branch,  
Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER